Case 18-15697-jkf CE 16 9/Filed 10/09/18 15:15423 ARV Desc Main Page 1 of 10 Document

07/06/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd

Southampton, PA 18966

Pay Period: 06/28/2018 - 06/01/2018

Seth Defulgentis

Fed Filing Stat.

Check Date:

07/06/2018 Period Beginning: 06/28/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable 900.00 Net Pay/YTD Net 688,00/9,632.00 Period Ending:

06/01/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Voucher Number 36

Sick Hrs Earn/Use/Use YTD/Balance: 0,00/0,00/0,00/0,00

Earnings Hours YTD Amt Salary. 900.00 12600,00 Total Gross Pay 0.0000 900.00 12600,00

Taxes/Deds	Taxable	Amount	YTD Amt
Federal Income Tax	900.00	104.98	1469.72
Social Security	900.00	55.80	781.20
Medicare	900.00	13,05	182,70
State Income Tax	900.00	27,63	386.82
USouth	900.00	9.00	126.00
LST	900.00	1.00	14.00
SUL	900.00	0.54	7.56
Total Withholding	The state of the s	212.00	2968.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southampton, PA 18966

Seth Defulgentis

Fed Filing Stat.

S/0

Check Date:

07/06/2018 Period Beginning: 06/28/2018

87 Street Rd

Southampton, PA 18968

Fed Taxable

900.00 Net Pay/YTD Net 688.00/9,632.00

Period Ending: 06/01/2018 Voucher Number 36

Vac, Hrs Earn/Use/Use YTD/Balance: 0,00/0,00/0.00/0.00

Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earnings	Hours	Amount	YTD Amt
Salary.		900.00	12600.00
Total Gross Pay	0.0000	900.00	12600.00

Taxes/Deds	Taxable	Amount	YTD Amt
Federal Income Tax	900.00	104.98	1469.72
Social Security	900.00	55.80	781,20
Medicare	900.00	13.05	182,70
State Income Tax USouth	900.00 900.00	27.63 9.00	386,82 126,00
LST	900.00	1.00	14.00
SUI	900.00	0.54	7.56
Total Withholding	AREA BLANCE SERVER STOLEN OF LINEAR STOLEN OF SERVER SERVER SERVER SERVER SERVER SERVER SERVER SERVER SERVER S	212.00	2968,00

Case 18-15697-jkf CED06 16 9 Filed 10/09/18 15:15:23 Desc Main Document Page 2 of 10

07/13/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd

Southampton, PA 18966

Pay Period: 07/05/2018 - 06/08/2018

Seth Defideentis

Fed Filing Stat.

S/0

Check Date:

07/13/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

900.00

Period Beginning: 07/05/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0,00/0.00/0.00/0.00

Net Pay/YTD Net 688.00/10,320.00 Sick Hrs Earn/Use/Use YTD/Balance: 0,00/0,00/0,00/0,00

Period Ending: 06/08/2018 Voucher Number 37

Salary. Total Gross Pay

Hours	Amount	YTD Amt
31 Upin 20	900.00	13500.00
0.0000	900.00	13500.00

Taxes/Deds	Taxable	Amount	YTD Amt
Federal Income Tax	900.00	104.98	1574.70
Social Security	900.00	55.80	837.00
Medicare	900.00	13.05	195.75
State Income Tax	900.00	27.63	414.45
USouth	900.00	9.00	135.00
LST	900.00	1.00	15.00
SUI	900.00	0.54	8.10
Total Withholding	Walter Control of the	212.00	3180.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southampton, PA 18966 ·

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Fed Filing Stat.

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Check Date:

07/13/2018 Period Beginning: 07/05/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

900.00

Period Ending: Voucher Number 37

06/08/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Net Pay/YTD Net 688,00/10,320.00

Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earninge Hours YTD Amt Salary. 900.00 13500.00 Total Gross Pay 0.0000 900.00 13500.00

Taxes/Deda Taxable Amount YTD Amt Federal Income Tax 900,00 104.98 1574.70 Social Security 900.00 55.80 837,00 Medicare 900.00 13.05 195.75 State Income Tax 900.00 27.63 414.45 USouth 900.00 9.00 135.00 LST 900.00 1.00 15.00 900.00 0.54 8.10 Total Withholding 212.00 3180.00

07/20/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd

Southampton, PA 18966

Pay Period: 07/12/2018 - 06/15/2018

Sath Defulgentis

Fed Filing Stat.

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Check Date:

07/20/2018

87 Street Rd

Southampton . PA 18966

Fed Taxable Net Pay/YTD Net 688.00/11,008.00

900.00

Period Beginning: 07/12/2018 Period Ending: 06/15/2018

Voucher Number 38 Sick Hra Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00 Hours YTD Amt Amount Salary. 900,00 14400.00 Total Gross Pay 0.0000 900.00 14400.00

Taxes/Deds	Taxable	Amount	YTD Ami
Federal Income Tax	900.00	104,98	1679.68
Social Security	900.00	55,80	892.80
Medicare	900.00	13.05	208.80
State Income Tax	900.00	27.63	442.08
USouth	900.00	9.00	144.00
LST	900,00	1.00	16.00
SLII	900.00	0.54	8.64
Total Withholding		212.00	3392.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southampton, PA 18966

Seth Defulgentis

Fed Filing Stat.

Check Date:

07/20/2018 Period Beginning: 07/12/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

900.00 Net Pay/YTD Net 688.00/11,008.00 Period Ending: 06/15/2018 Voucher Number 38

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earnings Hours YTD Amt Salary. 900.00 14400.00 Total Gross Pay 0.0000 900.00 14400.00

Taxes/Deds	Taxabla	Amount	YTD Amt
Federal Income Tax Social Security	900.00	104.98 55.80	1679,68 892,80
Medicare	900.00	13.05	208.80
State Income Tax USouth	900.00	27.63 9.00	442.08 144.00
LST SUI	900.00	1.00 0.54	16,00 8.64
Total Withholding		212.00	3392.00

Case 18-15697-jkf CE Doc 169/ Filed 10/09/18 2Entered 10/09/18 15:15:23 PV Desc Main Document Page 4 of 10

07/27/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd

Southampton, PA 18966

Pay Period: 07/19/2018 - 06/22/2018

Seth Defulgentis

Fed Filing Stat.

Check Date: 07/27/2018 Period Beginning: 07/19/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

900.00 Net Pay/YTD Net 688,00/11,696,00

Period Ending: 06/22/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Sick Hrs Earn/Use/Use YTD/Balance: 0,00/0.00/0.00/0.00

Voucher Number 39

Earnings	Hours	Amount	YTD Amt
Salary.		900.00	15300.00
Total Gross Pay	0.0000	900.00	15300,00

Taxes/Deds	Taxable	Amount	YTD Amt
Federal Income Tax	900.00	104.98	1784.66
Social Security	900.00	55.80	948.60
Medicare	900.00	13.05	221.85
State Income Tax	900.00	27.63	469.71
USouth	900.00	9.00	153.00
LST	900.00	1.00	17.00
SUI	900.00	0.54	9.18
Total Withholding	A ALLEGA TEAT AND THE	212.00	3604.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southernpton, PA 18966

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Fed Filing Stat.

Check Date: 07/27/2018 Period Beginning: 07/19/2018

87 Street Rd

Southampton , PA 18966

Fed Taxable

Period Ending: 06/22/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Net Pay/YTD Net 688,00/11,696.00

Voucher Number 39 Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earnings	Hours	Amount	YTD Amt
Salary.		900.00	15300.00
Total Gross Pay	0.0000	900.00	15300.00

Taxes/Deds	Taxable	Amount:	YTD Amt
Federal Income Tax	900.00	104.98	1784.66
Social Security	900.00	55.80	948.60
Medicare	900.00	13.05	221.85
State Income Tax	900.00	27.63	469.71
USouth		9.00	153.00
LST	900.00	1.00	17.00
SUI		0.54	9.18
Total Withholding		212,00	3604.00

Page 5 of 10 Document

08/03/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd

Southampton, PA 18966

Pay Period: 07/26/2018 - 06/29/2018

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Fed Filing Stat.

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Check Date:

08/03/2018

87 Street Rd

Southampton , PA 18966

Fed Texable

900.00

Period Beginning: 07/26/2018 Period Ending: 06/29/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0,00/0,00/0,00/0.00

Net Pay/YTD Net 688.00/12,384.00 Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Voucher Number 40

Hours Amount YTD Amt Salary. 900,00 16200,00 Total Gross Pay 0.0000 900,00 16200.00

Taxes/Deds	Taxable	Amount	YTD Amt
Federal Income Tax Social Security	900.00	104.98 55.80	1889,64 1004,40
Medicare State Income Tax	900.00	13.05 27.63	234.90 497.34
USouth	900.00	9.00	162.00
LST SUI	900.00	1.00 0.54	18.00
Total Withholding	TATALON OF STREET	212 00	3816.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southampton, PA 18966

Seth Defulgentia

Fed Filing Stat.

Check Date:

08/03/2018 Period Beginning: 07/26/2018

87 Street Rd

Southampton , PA 18966

Fed Taxable

900.00

Period Ending: 06/29/2018

Vac, Hre Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Net Pay/YTD Net 688,00/12,384,00

Voucher Number 40

Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earninge Amount YTO Amt Salary. 900.00 16200.00 Total Gross Pay 0.0000 900,00 16200.00

Taxes/Deds Taxable Amount YTD Amt Federal Income Tax 900.00 104.98 1889,64 Social Security 900.00 55,80 1004,40 Medicare 900.00 13.05 234,90 State Income Tax 900.00 27.63 497.34 USouth 900.00 9.00 162.00 LST 900.00 1.00 18.00 SUI 900.00 0.54 9.72

Total Withholding

212.00 3816.00

Case 18-15697-jkf CE Doc 169/ Filed 10/09/18 2Entered 10/09/18 15:15:23 Propert Main Document Page 6 of 10

08/10/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd

Southampton, PA 18966

Pay Period: 08/02/2018 - 07/06/2018

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Fed Filing Stat.

Check Date:

08/10/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

900.00

Period Beginning: 08/02/2018 Period Ending: 07/06/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Net Pay/YTD Net 688.00/13,072.00 Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Voucher Number 41

Hours YTD Amt Salary. 900.00 17100.00 Total Gross Pay 0.0000 900,00 17100.00

Taxes/Deds	Taxable	Amount	YTD Arnt
Federal Income Tax Social Security	900.00	104.98 55.80	1994.62 1060.20
Medicare State Income Tax USouth LST	900.00 900.00 900.00	13.05 27.63 9.00	247.95 524.97 171.00
SUI	900.00 900.00	1,00 0,54	19.00 10.26
Total Withholding		212.00	4028.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southampton, PA 18966

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Fed Filing Stat.

Check Date: Period Beginning: 08/02/2018

08/10/2018

or otreet Rd

Southampton, PA 18966

Fed Taxable

900,00 Net Pay/YTD Net 688.00/13,072.00 Period Ending:

Vac. Hrs Eam/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Voucher Number 41

Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earninga	Hours	Amount	YTD Amt
Salary.		900.00	17100.00
Total Gross Pay	0.0000	900,00	17100.00

Taxes/Deds	Taxable	Amount	YTD Amt
Federal Income Tax	900.00	104.98	1994.62
Social Security		55.80	1060.20
Medicare	900.00	13.05	247,95
State Income Tax	900.00	27.63	524.97
USouth		9.00	171.00
LST	900.00	1.00	19.00
SUI	900.00	0.54	10.26
Total Withholding	TAYYAYAYAYAYAYAYAYAYAYAYAYAYAYAYAYAYAYA	212,00	4028.00

Case 18-15697-jkf CE Doc 169/ Filed 10/09/18 2Entered 10/09/18 15:15:23 Ry Desc Main Document Page 7 of 10

08/17/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd.

Southampton, PA 18966

Pay Period: 08/09/2018 - 07/13/2018

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Fed Filing Stat.

08/17/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

Period Ending: 900,00

Period Beginning: 08/09/2018

Net Pay/YTD Net 688.00/13,760.00

Voucher Number 42

Check Date:

07/13/2018

Vac, Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Edithings	Hours	Amount	YTD Amt
Salary.		900,00	18000.00
Total Gross Pay	0.0000	900.00	18000.00

Taxes/Deds	Taxable	Amount	YTD Amt
Federal Income Tax	900.00	104.98	2099.60
Social Security	900.00	55,80	1116.00
Medicare	900.00	13.05	261.00
State Income Tax	900.00	27.63	552.60
USouth	900,00	9.00	180.00
LST	900,00	1.00	20.00
SUI	900.00	0.54	10.80
Total Withholding	The state of the s	212.00	4240.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southampton, PA 18968

Seth Defulgentis

Fed Filing Stat.

Check Date:

08/17/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

900.00

Period Beginning: 08/09/2018 Period Ending: 07/13/2018

Net Pay/YTD Net 688.00/13,760.00

Voucher Number 42

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00/

Earnings	Hours	Amount	YTD Amt
Salary,		900.00	18000.00
Total Gross Pay	0.0000	900.00	18000,00

Taxes/Deds	Taxable	Amount	YTD Ami
Federal Income Tax Social Security	900.00	104.98 55.80	2099.60
Medicare	900.00	13.05	261.00
State Income Tax USouth	900.00	27.63 9,00	552.60 180.00
LST SUI	900.00	1.00 0.54	20.00 10.80
Total Withholding	A LANGUAGE	212 00	4240.00

08/24/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd

Southampton, PA 18966

Pay Period: 08/16/2018 - 07/20/2018

Seth Defulgentis

Fed Filing Stat.

Check Date:

08/24/2018 Period Beginning: 08/16/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

900.00 Net Pay/YTD Net 688.00/14,448.00

Period Ending: 07/20/2018 Voucher Number 43

Sick Hre Earn/Lise/Use YTD/Balance: 0.00/0.00/0.00/0.00/

Vec. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00 Hours YTD Amt Salary. 900.00 18900.00 Total Gross Pay 0.0000 900.00 18900.00

Taxes/Deds		υ,ου,οιγοιοίου,ο	
	Taxable	Amount	YTD Annt
Federal Income Tax	900.00	104.98	2204.58
Social Security	900.00	55.80	1171.80
Medicare	900.00	13.05	274.05
State Income Tax	900.00	27.63	580,23
USouth	900,00	9.00	189.00
LST	900.00	1.00	21.00
SUI	900.00	0.54	11.34
Total Withholding	H-M-M-Marie	212.00	4452.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southampton, PA 18966

Seth Defutgentis

Fed Filing Stat.

Check Date:

08/24/2018 Period Beginning: 08/16/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

Period Ending:

07/20/2018

Vac. Hrs Eam/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00/

900.00 Net Pay/YTD Net 688.00/14,448.00

Voucher Number 43

Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

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Earnings	Hours	Amount	YTD Amt
Salary.		900.00	18900.00
Total Gross Pay	0.0000	900.00	18900.00

Texes/Deds	Taxable	Amount	YTD Amt
Federal Income Tax	900.00	104.98	2204.58
Social Security		55.80	1171.80
Medicare	900.00	13.05	274.05
State Income Tax	900.00	27.63	580.23
USouth	900.00	9.00	189.00
LST	900.00	1.00	21.00
SUI		0.54	11.34
Total Withholding	5-12-75-75-75-75-75-75-75-75-75-75-75-75-75-	212 00	4452.00

08/31/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd

Southampton, PA 18966

Pay Period: 08/23/2018 - 07/27/2018

Seth Defulgentis

Fed Filing Stat.

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Check Date;

08/31/2018 Period Beginning: 08/23/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

900,00 Net Pay/YTD Net 688.00/15,136.00

Period Ending: 07/27/2018 Voucher Number 44

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earnings Hours YTD Amt Selary. 900,00 19800.00 Total Gross Pay 0.0000 900.00 19800.00

Sick Hrs Earn/Use/Use YTD/Balance: 0,00/0.00/0.00/0.00

Taxes/Deds	Taxable	Amount	YTD Amt
Federal Income Tax Social Security	900.00	104.98	2309.56
	900.00	55.80	1227.60
Medicare	900.00	13.05	287.10
State Income Tax	900.00	27.63	607.86
USouth	900.00	9.00	198.00
LST	900.00	1.00	22.00
SUI	900.00	0.54	11.88
Total Withholding	THE TAX TO SEE THE TA	212.00	4864.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southampton, PA 18966

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Fed Filing Stat.

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Check Date:

08/31/2018

87 Street Rd Southempton, PA 18966

Fed Taxable

Period Beginning: 08/23/2018 Period Ending: 07/27/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0,00/0,00/0.00

Net Pay/YTD Net 688.00/15,136.00

Voucher Number 44 Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earnings Amount YTD Amt Salary. 900.00 19800.00 Total Gross Pay 0.0000 900.00 19800.00

Taxes/Deda	Taxable	Amount	YTD Amt
Federal Income Tex	900.00	104.98	2309.56
Social Security	900.00	55.80	1227.60
Medicare	900.00	13.05	287.10
State Income Tax	900.00	27.63	607.86
USouth		9.00	198.00
LST	900.00	1.00	22.00
SUI		0.54	11.88
Total Withholding		212.00	4664.00

Case 18-15697-jkf-CETVE 16 9/Filed 10/09/18 Entered 10/09/18 15:15:23 AR Desc Main Page 10 of 10 Document

09/07/2018

Seth Defulgentis

**688.00

Seth Defulgentis 87 Street Rd

Southampton, PA 18966

Pay Period: 08/30/2018 - 08/03/2018

Seth Defulgentis

Fed Filling Stat.

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Check Date:

09/07/2018

87 Street Rd

Southampton, PA 18966

Fed Taxable

900.00 Net Pay/YTD Net 688,00/15,824.00

Period Beginning: 08/30/2018 Period Ending: 08/03/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earnings Hours Amount YTO Amt Salary. 900.00 20700.00 Total Gross Pay

0.0000

900.00

20700.00

Voucher Number 45 Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Taxes/Deds			
	Taxable	Amount	YTD Amt
Federal Income Tax	900.00	104.98	2414.54
Social Security	900.00	55.80	1283.40
Madicare	900.00	13.05	300.15
State Income Tax	900.00	27.63	635.49
USouth	900.00	9.00	207.00
LST	900.00	1.00	23.00
SUI	900.00	0.54	12.42
Total Withholding	отатил бататови, пословалтатататататататапатапатапан (1971).	212.00	4876.00

Fix My Appliance Now LLC, 87 Sreet Rd, Southampton, PA 18986

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Fed Filing Stat.

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Check Date:

09/07/2018 Period Beginning: 08/30/2018

87 Street Rd Southampton, PA 18968 Fed Taxable Net Pay/YTD Net

900,00

Period Ending: Voucher Number 45

08/03/2018

Vac. Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Earnings Hours Amount YTD Amt Salary. 900.00 20700.00 Total Gross Pay 0.0000 900.00

20700.00

688.00/15,824,00 Sick Hrs Earn/Use/Use YTD/Balance: 0.00/0.00/0.00/0.00

Taxes/Deds Taxable Amount. YTD Amt Federal Income Tax 900,00 104.98 2414.54 Social Security 900.00 55.80 1283.40 Medicare 900,00 13.05 300.15 State Income Tax 900.00 27.63 635.49 **USouth** 900.00 9.00 207.00 LST 900.00 1.00 23.00

900.00

Total Withholding

SUI

0.54 12.42 212.00 4876.00